

RACER

DISTRIBUIDORA DE AUTOPARTES

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK  
HNOS. S.R.L.

Repuestos  
Automotores  
mayoristas

Av.25 de mayo 956  
Resistencia | Chaco



FACTURA  
N° 0008-00073812

FECHA 16/07/2024 Hoja 1/1

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 1450 - FRAN S.A. E/F  
DOMICIL. 9 DE JULIO 266  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-67142626-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                                                        | Unitario    | Desc    | Total       |
|-----------|----------|-----------------------------------------------------------------|-------------|---------|-------------|
| 8912354M  | 1 u      | PASTILLA FRENO DEL. VW AMAROK V6 3.                             | \$36,348.71 | 10% 10% | \$29,442.45 |
| 8912355M  | 1 u      | PASTILLA FRENO TRASERA VW AMAROK V6                             | \$32,062.36 | 10% 10% | \$25,970.51 |
| 8912925   | 2 u      | J PAST FRE UNO ATTRACTIVE/MOBI/PALI                             | \$18,258.79 | 10% 10% | \$29,579.24 |
| 8912925DM | 2 u      | J.PAST.DEL.CHEVR.COBAL/ONIX/PRISMA                              | \$20,084.23 | 10% 10% | \$32,536.46 |
| 8912946M  | 2 u      | J. PAST FRE DEL TOYOTA ETIOS                                    | \$27,914.32 | 10% 10% | \$45,221.21 |
| 891279    | 2 u      | ROTULA FIAT PALIO/NOVO UNO/DOBLO/GR                             | \$19,565.67 | 10% 10% | \$31,696.38 |
| 893218    | 1 u      | EXTREMO DER.PALIO/SIENA/WAY (L.                                 | \$23,766.77 | 10% 10% | \$19,251.08 |
| 893219    | 1 u      | EXTR IZQ PALIO/SIENA/WAY 96/2015                                | \$23,766.77 | 10% 10% | \$19,251.08 |
| 893748    | 2 u      | AXIAL TEMPRA/IDEA/PALIO/ADVENTURE/S                             | \$28,846.07 | 10% 10% | \$46,730.64 |
| 897008    | 4 u      | BIELETA B/EST.DEL. AMAROK (2010->)L<br>Perc.FORMOSA II.BB.3.00% | \$18,015.99 | 10% 10% | \$58,371.80 |

| valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$419,183.08 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.      | TOTAL        |
| \$0.00  | \$338,050.87 | \$0.00    | \$70,990.68 | \$0.00    | \$10,141.53 | \$419,183.08 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

Los codigos con \* al final son productos gravados al 10.5%

CAE N° 74292047672943  
Fecha Vto.: 26/07/2024

ORIGINAL

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DUPLICADO